



KABC-TV  
500 Circle Seven Drive  
Glendale, CA 91201

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
ATTN: SUITE # 210  
WASHINGTON, DC 20001



**KABC-TV Los Angeles**

**BILL TO:**

**BUYING TIME**

**ATTN: ACCOUNTS PAYABLE**

**650 MASSACHUSETTS AVENUE NW**

**ATTN: SUITE # 210**

**WASHINGTON, DC 20001**

**REP: NATIONAL/PHILADELPHIA**

**SLSP: NATIONALPOL, KABC PHILLY**

**ADV: WENDY GREUEL FOR MAYOR**

**PROD: WENDY GREUEL FOR MAYOR 2013**

**TITLE: 255333**

**INVOICE**

**REMIT TO:**

**KABC-TV**

**File #53525**

**Los Angeles, CA 90074**

**(818) 863-7745**

**PAGE: 1**

INVOICE NUMBER: 66-700057573	BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 415805	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 450 P: 453 E: 2635	
ESTIMATE#: 2635	
SCHEDULE DATES: 02/05/2013 - 02/11/2013	AGY#/ADV#: 6205/27261
BILLING CYCLE: MONTHLY	DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	02/05 - 02/10	07:00A-09:00A	640	4	02/05	TU	08:47:57A	:30		WG0113H	640		
					02/06	WE	08:53:36A	:30		WG0113H	640		
					02/07	TH	07:59:12A	:30		WG0113H	640		
					02/08	FR	08:43:28A	:30		WG0113H	640		
2	02/11 - 02/11	07:00A-09:00A	640	1	02/11	MO	08:54:26A	:30		WG0113H	640		
3	02/05 - 02/10	05:00A-06:00A	380	4	02/05	TU	05:39:29A	:30		WG0113H	380		
					02/06	WE	05:09:37A	:30		WG0113H	380		
					02/07	TH	05:31:02A	:30		WG0113H	380		
					02/08	FR	05:29:35A	:30		WG0113H	380		
4	02/11 - 02/11	05:00A-06:00A	320	1	02/11	MO	05:53:37A	:30		WG0113H	320		
5	02/05 - 02/10	06:00A-07:00A	720	4	02/05	TU	06:23:39A	:30		WG0113H	720		
					02/06	WE	06:21:49A	:30		WG0113H	720		
					02/08	FR	06:25:42A	:30		WG0113H	720		
					02/07	TH	--:--	:30		WG0113H	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-720
6	02/11 - 02/11	06:00A-07:00A	720	1	02/11	MO	06:58:25A	:30		WG0113H	720		
7	02/05 - 02/10	11:00A-12:00P	480	4	02/05	TU	11:46:52A	:30		WG0113H	480		
					02/06	WE	11:28:00A	:30		WG0113H	480		
					02/08	FR	11:29:11A	:30		WG0113H	480		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

**TERMS: Due and payable 30 days from date of invoice**

**ORIGINAL**

Print Date: 03-12-2013



**KABC-TV Los Angeles**

**BILL TO:**

**BUYING TIME**  
**ATTN: ACCOUNTS PAYABLE**  
**650 MASSACHUSETTS AVENUE NW**  
**ATTN: SUITE # 210**  
**WASHINGTON, DC 20001**

**REP: NATIONAL/PHILADELPHIA**  
**SLSP: NATIONALPOL, KABC PHILLY**  
**ADV: WENDY GREUEL FOR MAYOR**  
**PROD: WENDY GREUEL FOR MAYOR 2013**  
**TITLE: 255333**

**INVOICE**

**REMIT TO:** KABC-TV  
 File #53525  
 Los Angeles, CA 90074  
 (818) 863-7745

PAGE: 2

**INVOICE NUMBER:** 66-700057573 **BROADCAST MONTH:** FEBRUARY  
**ORDER NUMBER:** 415805 **ORDER/REV TYPE:** POLITICAL/CASH  
**AGENCY CPE :** C: 450 P: 453 E: 2635  
**ESTIMATE#:** 2635  
**SCHEDULE DATES:** 02/05/2013 - 02/11/2013 **AGY#/ADV#:** 6205/27261  
**BILLING CYCLE:** MONTHLY **DATE:** 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
7	02/05 - 02/10	11:00A-12:00P	480	4	02/07	TH	--:--	:30		WG0113H	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-480
8	02/11 - 02/11	11:00A-12:00P	480	1	02/11	MO	11:39:58A	:30		WG0113H	480		
9	02/05 - 02/10	09:00A-10:00A	560	4	02/05	TU	09:36:44A	:30		WG0113H	560		
					02/06	WE	09:33:29A	:30		WG0113H	560		
					02/07	TH	09:32:59A	:30		WG0113H	560		
					02/08	FR	09:54:55A	:30		WG0113H	560		
10	02/11 - 02/11	09:00A-10:00A	640	1	02/11	MO	09:19:43A	:30		WG0113H	640		
11	02/05 - 02/10	03:00P-04:00P	640	4	02/05	TU	03:27:22P	:30		WG0113H	640		
					02/06	WE	03:28:30P	:30		WG0113H	640		
					02/07	TH	03:47:26P	:30		WG0113H	640		
					02/08	FR	03:28:16P	:30		WG0113H	640		
12	02/11 - 02/11	03:00P-04:00P	640	1	02/11	MO	03:48:22P	:30		WG0113H	640		
13	02/11 - 02/11	10:00A-11:00A	1,120	1	02/11	MO	09:58:45A	:30		WG0113H	1,120		
14	02/05 - 02/10	02:00P-03:00P	640	4	02/05	TU	02:41:13P	:30		WG0113H	640		
					02/06	WE	02:30:21P	:30		WG0113H	640		
					02/07	TH	02:41:39P	:30		WG0113H	640		
					02/08	FR	02:37:09P	:30		WG0113H	640		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

**ORIGINAL**

Print Date: 03-12-2013



**KABC-TV Los Angeles**

**BILL TO:**

**BUYING TIME**

**ATTN: ACCOUNTS PAYABLE**

**650 MASSACHUSETTS AVENUE NW**

**ATTN: SUITE # 210**

**WASHINGTON, DC 20001**

**REP: NATIONAL/PHILADELPHIA**

**SLSP: NATIONALPOL, KABC PHILLY**

**ADV: WENDY GREUEL FOR MAYOR**

**PROD: WENDY GREUEL FOR MAYOR 2013**

**TITLE: 255333**

**INVOICE**

**REMIT TO:**

**KABC-TV**

**File #53525**

**Los Angeles, CA 90074**

**(818) 863-7745**

**PAGE: 3**

INVOICE NUMBER: 66-700057573 BROADCAST MONTH: FEBRUARY  
ORDER NUMBER: 415805 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 450 P: 453 E: 2635  
ESTIMATE#: 2635  
SCHEDULE DATES: 02/05/2013 - 02/11/2013 AGY#/ADV#: 6205/27261  
BILLING CYCLE: MONTHLY DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
15	02/11 - 02/11	02:00P-03:00P	640	1	02/11	MO	02:39:39P	:30		WG0113H	640		
16	02/05 - 02/10	10:00A-11:00A	1,440	4	02/05	TU	10:58:42A	:30		WG0113H	1,440		
					02/06	WE	10:33:17A	:30		WG0113H	1,440		
					02/07	TH	10:59:13A	:30		WG0113H	1,440		
					02/08	FR	10:59:12A	:30		WG0113H	1,440		
17	02/05 - 02/10	04:00P-05:00P	640	4	02/05	TU	04:57:27P	:30		WG0113H	640		
					02/06	WE	04:27:15P	:30		WG0113H	640		
					02/07	TH	04:56:42P	:30		WG0113H	640		
					02/08	FR	04:53:32P	:30		WG0113H	640		
18	02/11 - 02/11	04:00P-05:00P	640	1	02/11	MO	04:56:15P	:30		WG0113H	640		
19	02/05 - 02/10	05:00P-06:00P	960	4	02/05	TU	05:38:08P	:30		WG0113H	960		
					02/06	WE	05:39:39P	:30		WG0113H	960		
					02/07	TH	05:56:56P	:30		WG0113H	960		
					02/08	FR	05:56:00P	:30		WG0113H	960		
20	02/11 - 02/11	05:00P-06:00P	960	1	02/11	MO	05:28:30P	:30		WG0113H	960		
21	02/11 - 02/11	06:00P-06:30P	1,360	1	02/11	MO	06:10:02P	:30		WG0113H	1,360		
22	02/05 - 02/10	06:00P-06:30P	1,120	4	02/05	TU	06:23:49P	:30		WG0113H	1,120		
					02/06	WE	06:23:48P	:30		WG0113H	1,120		
					02/07	TH	06:26:36P	:30		WG0113H	1,120		

We warrant that the actual broadcast information shown \* All times based on PST

on this invoice was taken from the program log and will  
be available, on request, for inspection by advertiser  
or agency for at least 12 months.

**TERMS: Due and payable 30 days from date of invoice**

**ORIGINAL**

Print Date: 03-12-2013



**KABC-TV Los Angeles**

**BILL TO:**

**BUYING TIME**

**ATTN: ACCOUNTS PAYABLE**

**650 MASSACHUSETTS AVENUE NW**

**ATTN: SUITE # 210**

**WASHINGTON, DC 20001**

**REP: NATIONAL/PHILADELPHIA**

**SLSP: NATIONALPOL, KABC PHILLY**

**ADV: WENDY GREUEL FOR MAYOR**

**PROD: WENDY GREUEL FOR MAYOR 2013**

**TITLE: 255333**

**INVOICE**

**REMIT TO:**

**KABC-TV**

**File #53525**

**Los Angeles, CA 90074**

**(818) 863-7745**

**PAGE: 4**

INVOICE NUMBER: 66-700057573	BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 415805	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 450 P: 453 E: 2635	
ESTIMATE#: 2635	
SCHEDULE DATES: 02/05/2013 - 02/11/2013	AGY#/ADV#: 6205/27261
BILLING CYCLE: MONTHLY	DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22 -	02/05 - 02/10	06:00P-06:30P	1,120	4	02/08	FR	06:24:23P	:30		WG0113H	1,120		
23	02/05 - 02/10	07:00P-07:30P	1,600	4	02/05	TU	06:59:13P	:30		WG0113H	1,600		
					02/06	WE	07:11:55P	:30		WG0113H	1,600		
					02/07	TH	06:58:58P	:30		WG0113H	1,600		
					02/08	FR	07:04:46P	:30		WG0113H	1,600		
24	02/11 - 02/11	07:00P-07:30P	2,000	1	02/11	MO	07:05:10P	:30		WG0113H	2,000		
25	02/05 - 02/10	07:30P-08:00P	1,600	4	02/05	TU	07:36:00P	:30		WG0113H	1,600		
					02/06	WE	07:36:55P	:30		WG0113H	1,600		
					02/07	TH	07:43:47P	:30		WG0113H	1,600		
					02/08	FR	07:46:43P	:30		WG0113H	1,600		
26	02/11 - 02/11	07:30P-08:00P	1,920	1	02/11	MO	07:36:48P	:30		WG0113H	1,920		
27	02/05 - 02/10	07:00P-08:00P	3,200	1	02/10	SU	07:20:16P	:30		WG0113H	3,200		
28	02/05 - 02/10	08:00P-09:00P	8,000	1	02/10	SU	07:59:27P	:30		WG0113H	8,000		
29	02/05 - 02/10	08:00P-09:00P	4,000	1	02/05	TU	07:58:31P	:30		WG0113H	4,000		
30	02/05 - 02/10	08:00P-09:00P	3,200	1	02/08	FR	08:51:53P	:30		WG0113H	3,200		
31	02/05 - 02/10	09:00P-10:00P	13,600	1	02/10	SU	09:42:07P	:30		WG0113H	13,600		

We warrant that the actual broadcast information shown \* All times based on PST

on this invoice was taken from the program log and will

be available, on request, for inspection by advertiser

or agency for at least 12 months.

**TERMS: Due and payable 30 days from date of invoice**

**ORIGINAL**

Print Date: 03-12-2013



**KABC-TV Los Angeles**

**BILL TO:**

**BUYING TIME**

**ATTN: ACCOUNTS PAYABLE**

**650 MASSACHUSETTS AVENUE NW**

**ATTN: SUITE # 210**

**WASHINGTON, DC 20001**

**REP: NATIONAL/PHILADELPHIA**

**SLSP: NATIONALPOL, KABC PHILLY**

**ADV: WENDY GREUEL FOR MAYOR**

**PROD: WENDY GREUEL FOR MAYOR 2013**

**TITLE: 255333**

**INVOICE**

**REMIT TO:**

**KABC-TV**

**File #53525**

**Los Angeles, CA 90074**

**(818) 863-7745**

**PAGE: 5**

INVOICE NUMBER: 66-700057573 BROADCAST MONTH: FEBRUARY  
ORDER NUMBER: 415805 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 450 P: 453 E: 2635  
ESTIMATE#: 2635  
SCHEDULE DATES: 02/05/2013 - 02/11/2013 AGY#/ADV#: 6205/27261  
BILLING CYCLE: MONTHLY DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
32	02/11 - 02/11	08:00P-10:00P	6 , 4 0 0	1	02/11	MO	07:58:46P	:30		WG0113H	6 , 4 0 0		
33	02/05 - 02/10	08:00P-09:00P	4 , 8 0 0	1	02/06	WE	07:58:46P	:30		WG0113H	4 , 8 0 0		
34	02/05 - 02/10	09:00P-11:00P	2 , 4 0 0	1	02/09	SA	10:19:19P	:30		WG0113H	2 , 4 0 0		
35	02/05 - 02/10	09:00P-11:00P	6 , 4 0 0	1	02/05	TU	10:25:48P	:30		WG0113H	6 , 4 0 0		
36	02/05 - 02/10	10:00P-11:00P	6 , 4 0 0	1	02/08	FR	11:00:34P	:30		WG0113H	6 , 4 0 0		
37	02/05 - 02/10	11:00P-11:35P	1 , 6 0 0	6	02/05	TU	11:27:36P	:30		WG0113H	1 , 6 0 0		
					02/06	WE	11:23:18P	:30		WG0113H	1 , 6 0 0		
					02/07	TH	11:28:19P	:30		WG0113H	1 , 6 0 0		
					02/08	FR	11:24:06P	:30		WG0113H	1 , 6 0 0		
					02/09	SA	11:22:46P	:30		WG0113H	1 , 6 0 0		
					02/10	SU	11:32:22P	:30		WG0113H	1 , 6 0 0		
39	02/05 - 02/10	11:35P-12:37A	9 6 0	3	02/05	TU	12:21:34A	:30		WG0113H	9 6 0		
					02/06	WE	11:58:18P	:30		WG0113H	9 6 0		
					02/07	TH	11:59:47P	:30		WG0113H	9 6 0		
40	02/11 - 02/11	11:35P-12:37A	1 , 0 4 0	1	02/11	MO	12:31:47A	:30		WG0113H	1 , 0 4 0		
41	02/05 - 02/10	08:00A-09:00A	5 6 0	1	02/09	SA	08:25:09A	:30		WG0113H	5 6 0		
42	02/05 - 02/10	09:00A-09:30A	5 6 0	2	02/10	SU	09:12:26A	:30		WG0113H	5 6 0		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

**TERMS: Due and payable 30 days from date of invoice**

**ORIGINAL**

Print Date: 03-12-2013



**KABC-TV Los Angeles**

**BILL TO:**

**BUYING TIME**

**ATTN: ACCOUNTS PAYABLE**

**650 MASSACHUSETTS AVENUE NW**

**ATTN: SUITE # 210**

**WASHINGTON, DC 20001**

**REP: NATIONAL/PHILADELPHIA**

**SLSP: NATIONALPOL, KABC PHILLY**

**ADV: WENDY GREUEL FOR MAYOR**

**PROD: WENDY GREUEL FOR MAYOR 2013**

**TITLE: 255333**

**INVOICE**

**REMIT TO:**

**KABC-TV**

**File #53525**

**Los Angeles, CA 90074**

**(818) 863-7745**

**PAGE: 6**

**INVOICE NUMBER: 66-700057573 BROADCAST MONTH: FEBRUARY**  
**ORDER NUMBER: 415805 ORDER/REV TYPE: POLITICAL/CASH**  
**AGENCY CPE : C: 450 P: 453 E: 2635**  
**ESTIMATE#: 2635**  
**SCHEDULE DATES: 02/05/2013 - 02/11/2013 AGY#/ADV#: 6205/27261**  
**BILLING CYCLE: MONTHLY DATE: 02/24/2013**

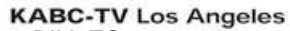
SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
42 -	02/05 - 02/10	09:00A-09:30A	560	2	02/10	SU	09:25:43A	:30		WG0113H	560		
43	02/05 - 02/10	07:00A-08:00A	440	1	02/10	SU	07:22:49A	:30		WG0113H	440		
44	02/05 - 02/10	05:00A-06:00A	200	1	02/09	SA	05:22:15A	:30		WG0113H	200		
45	02/05 - 02/10	07:00A-08:00A	560	1	02/09	SA	07:40:29A	:30		WG0113H	560		
46	02/05 - 02/10	06:00A-07:00A	400	1	02/09	SA	06:23:56A	:30		WG0113H	400		
47	02/05 - 02/10	05:00A-06:00A	200	1	02/10	SU	05:16:23A	:30		WG0113H	200		
48	02/05 - 02/10	06:00A-07:00A	400	1	02/10	SU	06:57:26A	:30		WG0113H	400		
49	02/05 - 02/10	07:57A-09:00A	640	1	02/10	SU	07:58:25A	:30		WG0113H	640		
50	02/11 - 02/11	11:00P-11:35P	1,760	1	02/11	MO	11:13:31P	:30		WG0113H	1,760		
51	02/11 - 02/11	10:00P-11:02P COMMENT: CASTLE	8,000	1	02/11	MO	10:33:02P	:30		WG0113H	8,000		
52	02/09 - 02/09	04:00P-06:30P	400	1	02/09	SA	04:42:11P	:30		WG0113H	400		
53	02/10 - 02/10	06:30P-07:00P	800	1	02/10	SU	06:39:57P	:30		WG0113H	800		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

**TERMS: Due and payable 30 days from date of invoice**

**ORIGINAL**

**Print Date: 03-12-2013**



REMIT TO: KABC-TV  
File #53525  
Los Angeles, CA 90074  
(818) 863-7745

PAGE: 7

REP: NATIONAL/PHILADELPHIA  
SLSP: NATIONALPOL, KABC PHILLY  
ADV: WENDY GREUEL FOR MAYOR  
PROD: WENDY GREUEL FOR MAYOR 2013  
TITLE: 255333

INVOICE NUMBER:	66-700057573	BROADCAST MONTH:	FEBRUARY
ORDER NUMBER:	415805	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 450 P: 453 E: 2635		
ESTIMATE#:	2635		
SCHEDULE DATES:	02/05/2013 - 02/11/2013	AGY#/ADV#:	6205/27261
BILLING CYCLE:	MONTHLY	DATE:	02/24/2013

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

Print Date: 03-12-2013